

(When filled in)

Voucher No. 5872
25 July 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: **GFL Division of General Precision, Inc.**
- b. Amount: **\$26.45**
- c. Contract Number: **HF-CT-693**
- d. Invoice Number: **25287, 25736-25739 incl., 25764, 25780, 25815,**
- e. Check to be dated: **23 July 1960** **26008**

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is **X728-1057-0175 (740)**, and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

Authorized Certifying Officer
25 July 1960

Dist:

2 - Addressee

1 - Contract HF-CT-693 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/25 July 1960

S E C R E T
(When filled in)

Standard Form No. 1034

7 GAO 5030
1034-106PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

TO GPL Division of General Precision, Inc.

(Payee)

Pleasantville, New York,

(Address)

Contract No. HF-CT-693

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				
		25287 (Original Invoice Attached)				\$ 3.63
		25736 (Original Invoice Attached)				.66
		25737 (Original Invoice Attached)				.93
		25738 (Original Invoice Attached)				.78
		25739 (Original Invoice Attached)				1.38
		25764 (Original Invoice Attached)				4.14
		25780 (Original Invoice Attached)				1.12
		25815 (Original Invoice Attached)				11.50
		26008 (Original Invoice Attached)				2.31
TOTAL						\$26.45

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

STAT _____

Amount verified; correct for _____

(Signature or initials) _____

certify that

payment.

7/25/60

(Date)

(Contracting Officer)

STAT _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

ve
GENERAL PRECISION LABORATORY
INCORPORATED

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

encl. #7
DPO-46360
COPY 1 OF 2
Reneg.

INVOICE NO 25287

RECEIVED
GOVERNMENT CONTRACTS
DEC 29 1959
OFFICE OF JOHN H. AS

CUSTOMER'S ORDER NO.

Other: 1641 Y

CONTRACT NO. HF 693

INVOICE DATE December 24, 1959

SALES ORDER NO. 10253

SHIPPED TO:

SOLD TO
Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

Warner Robins Air Force Base
Warner Robins Air Materiel Area
Warner Robins, Georgia
M/F: Project Dragon Lady,
Warehouse 17, Storeroom "B"

F.O.B. Pleasantville, N. Y.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 11/16/59

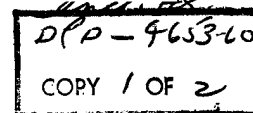
SHIPPING ORDER NO. 24434

VIA REA-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<p>Freight charges for material billed on our Invoice # 25163 Dated 11/16/59.</p> <p>60 71</p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <div data-bbox="347 1247 581 1386" style="border: 1px solid black; width: 144px; height: 66px; margin-bottom: 5px;"></div> <p>- Assistant to Controller</p>		<p>\$ 3.63 —</p> <p>STAT</p>

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 25736

CUSTOMER'S ORDER NO. HF-CT-693

CONTRACT NO.

INVOICE DATE February 15, 1960

SALES ORDER NO. 10253

SHIPPED TO:

SOLD
TO
Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

Warner Robins Air Force Base
Warner Robins Air Materiel Area
Warner Robins, Georgia
M/F: Project - Dragon Lady
Warehouse 17 Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 3/27/59

SHIPPING ORDER NO. 22925

VIA f.o.b. Pleasantville, New York
Parcel Post - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<p>Billing you postage for material shipped on our shipping order 22925 and billed on our invoice 24541 dtd. 8/13/59</p> <p><i>5977</i></p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <div style="border: 1px solid black; width: 200px; height: 40px; margin: 10px auto;"></div> <p>Assistant to Controller</p>		\$.66
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

COPY 1 OF 2

INVOICE

Reneg.

Nº 25737

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE February 15, 1960

SALES ORDER NO. 10253

SHIPPED TO:

Warner Robins Air Force Base
Warner Robins Air Materiel Area
Warner Robins, Georgia
M/F: Project Dragon Lady
Warehouse 17 Storeroom BSOLD TO Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/1/59

SHIPPING ORDER NO. 23257

f.o.b. Pleasantville, New York
VIA Parcel Post - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To bill you postage on our invoice # 24543 dtd.8/13/59 5974		\$.93
			I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED Assistant to Controller		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

COPY 1 OF 2

INVOICE **Nº 25738**

Reneg.

CUSTOMER'S ORDER NO. **HF-CT-693** CONTRACT NO.

INVOICE DATE February 15, 1960

SALES ORDER NO. 10253

SHIPPED TO:

Warner Robins Air Force Base
Warner Robins Air Material Area
Warner Robins, Georgia
M/F: Project Dragon Lady
Warehouse 17, Storeroom BSOLD TO
Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

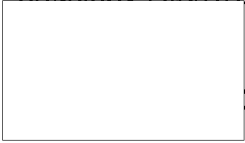
TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, New York

DATE SHIPPED 1/26/59

SHIPPING ORDER NO. 22115

VIA Parcel Post - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To bill you postage for material billed on our invoice # 24547 dated 8/13/59 <i>60 74</i>		\$.78
			I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED  Assistant to Controller		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

PPD-4653-60

COPY 1 OF 2

Reneg.

INVOICE N^o 25739

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE February 15, 1960

SALES ORDER NO. 10253

SHIPPED TO:

Warner Robins Air Force Base
Warner Robins Air Materiel Area
Warner Robins, Georgia
M/F: Project Dragon Lady
Warehouse 17, Storeroom BSOLD TO
Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, New York

DATE SHIPPED 10/29/59

SHIPPING ORDER NO. 24409

VIA Parcel Post Special Delivery-prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To bill you postage for material billed on our invoice # 25134 dated 11/13/59. <i>607y</i>		\$ 1.38
			I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED <div style="border: 1px solid black; width: 150px; height: 40px; display: inline-block;"></div> Assistant to Controller		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

COPY 1 OF 2

INVOICE **Nº 25764**

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE February 18, 1960

SALES ORDER NO. 10253

SHIPPED TO:

SOLD TO
Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.Warner Robins Air Force Base
Warner Robins Air Materiel Area
Warner Robins, Georgia
M/F: Project Dragon Lady
Warehouse 17, Storeroom "B"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 2/12/59

SHIPPING ORDER NO. 22182

F.O.B. Pleasantville, New York
VIA Railway Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<p>Freight charges for material billed on our Invoice # 24544 Dated 8/13/59</p> <p style="text-align: right;"><i>60 Fy</i></p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL/PRECISION LABORATORY INCORPORATED</p> <div style="border: 1px solid black; width: 150px; height: 40px; margin: 10px auto;"></div> <p style="text-align: center;">Assistant to Controller</p> <p>MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER- ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.</p>		<p>\$ 4.14</p> <p style="text-align: center;">STAT</p>

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED

COPY 1 OF 2

Reneg.

GPL DIVISION

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

INVOICE **Nº 25780****GENERAL PRECISION, INC.**
SUCCESSOR BY MERGER TO

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE February 29, 1960

SALES ORDER NO. 10253

SHIPPED TO:

SOLD
TOCommanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N. Y.

DATE SHIPPED 3/31/59

SHIPPING ORDER NO. 22932

VIA PPSP-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To bill postage on our Invoice # 25755 Dated 2/29/60 <i>517y</i> I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED <div style="border: 1px solid black; width: 150px; height: 40px; display: inline-block;"></div> Assistant to Controller		\$ 1.12
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORIES
INCORPORATED

Reneg.

COPY 1 OF 2

GPL DIVISION
OF63 BEDFORD ROAD
PLEASANTVILLE, N. Y.GENERAL PRECISION, INC.
SUCCESSOR BY MERGER TOINVOICE **Nº 25815**

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE February 29, 1960

SALES ORDER NO. 10253

SHIPPED TO:

SOLD TO
Commanding Officer
Headquarters Detachment
Washington, D. C.Warner Robins Air Force Base
Warner Robins Air Materiel Area
Warner Robins, Georgia
M/F: Project Dragon Lady,
Warehouse 17, Storeroom "B"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS


F.O.B. Pleasantville, N. Y.

DATE SHIPPED 6/2/59

SHIPPING ORDER NO. 23740

VIA

RMA (Prot. Sign.)-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material billed on our Invoices #1's 24542 Dated 8/13/59, 25750 and 25751 Dated 2/29/60 <i>OK</i> <i>OK</i> <i>OK</i> <i>As per price exhibit</i> <i>517y</i>	<i>Insurance</i> \$ 13.03 <i>1.53</i> <i>11.50</i>	
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			UNCODEDION OF GENERAL PRECISION INC.  Assistant to Controller		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

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GENERAL PRECISION LABORATORIES
INCORPORATEDGPL DIVISION
OFGENERAL PRECISION, INC.
SUCCESSOR BY MERGER TO63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

COPY 1 OF 2

INVOICE **Nº 26008**

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE April 19, 1960

SALES ORDER NO. C-10253-7

SHIPPED TO:

Warner Robins Air Force Base
Warner Robins Air Materiel Area
Warner Robins, Georgia
M/F: Project Dragon Lady
Warehouse 17, Storeroom "B"SOLD
TO
Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

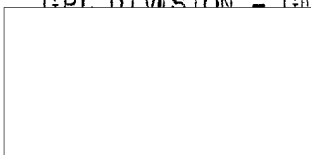
TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N. Y.

DATE SHIPPED 8/20/59

SHIPPING ORDER NO. 24214

VIA REA-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material shipped on our Shipping Order # 24214 Dated 8/19/59		\$ 2.31
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GPL DIVISION - GENERAL PRECISION INC.  Assistant to Controller		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL DIVISION



GENERAL PRECISION, INC.

 4653-60
 COPY 1 OF 2

*Read in house
 Jan 24 1960
 Contract for Freight*

63 BEDFORD ROAD

PLEASANTVILLE, NEW YORK

ROGERS 9-5000

TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

May 18, 1960

 Headquarters Detachment
 Bolling Air Force Base
 Washington, D. C.

Attention:

STAT

Subject : Contract HF-CT-693

Gentlemen;

We are forwarding herewith Invoices 25134 and 25163 for Fiscal 1958, Invoices 25748, 25750, 25751 and 25755 for Fiscal 1959, and Freight Invoices 25287, 25736, 25737, 25738, 25739, 25764, 25780, 25815 and 26008 for Fiscal 1960.

Receipted copies of the shipping orders are attached to all the invoices with the exception of Invoices 25748, 25750 and 25751. Verification of receipt of shipment of the items thereon was given in your letter DPP-6691-59 dated October 7, 1959.

Transportation receipts are attached to the freight invoices except those for postage.

In addition we are forwarding herewith a reproducible and 10 copies of a Priced Exhibit for freight charges.

Following is an analysis of the invoicing on subject contract:

<u>Fiscal Year 1958</u>	Amount Allocated	\$40,122.35 ✓
	Amount Invoiced to date.	\$18,385.07
	Balance	\$21,737.28
<u>Fiscal Year 1959</u>	Amount Allocated per ltr.	\$ 7,780.95
	DPD-20-60 dated March 14, 1960	
	Amount Invoiced to date.	\$ 5,993.93
	Balance	\$ 2,787.02
<u>Fiscal Year 1960</u>	Amount Allocated.	\$14,100.00 ✓
	Amount Invoiced to date.	\$ 27.98
	Balance	\$14,072.02

It will be noticed that there is a discrepancy of \$.30 in the calculations for Fiscal 1958. This is due to an error in our Invoice 24544 forwarded December 22, 1959. This will be corrected in a subsequent invoice.

Very truly yours,

STAT

 PHB:mep
 Attachments

Contract Administrator

DIVISIONS OF GENERAL PRECISION, INC.

GPL

Kearfott

LIBRASCOPE

LINK